FLAT RATE FUNDING AND BUDGETING

REQUEST FORM

SEABROOK STATION EPZ – FY 2016 Supplementary Budgets

(Must be submitted no later than 15 March 2015)

Name of Community:Greenland Dat	te:4/2/15	
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Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

Name of	Date	Number of	Place of	\$\$
Training	Anticipated	Individuals	Training	Request
IS-3	TBD	6	Greenland	\$630.00
IS-301	TBD	6	Greenland	\$630.00
Plan/EOC				
Refresher	TBD	12	Greenland	\$1260.00
REP 101	TBD	10	Greenland	\$1050.00
RADEF	TBD	10	Greenland	\$1050.00
Food & Supplies				
for Trainings				\$600.00
TOTAL REQUEST			\$5,220.00	

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

Training Programs Eligible for REP reimbursement:

REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

RADEF TRAINING – Issuance of dosimetry and procedures for Radef Officer.

EMI INDEPENDENT STUDY:

- IS-3 Radiological Emergency Management (Max. 5 hours)
- IS-301 Radiological Emergency Response (Max. 6 hours)
- IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

Part 2 – Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of	Date	Number of	Place of	\$\$
Activity	Anticipated	Individuals	Exercise	Request
Workshop	Sept. 2015	2	TBD	\$420.00
TTX	October 2015	2	TBD	\$420.00
CFE #1	November 2015	15	Greenland	\$3150.00
CFE #2	February 2016	15	Greenland	\$3150.00
Graded	April 2016	15	Greenland	\$3150.00
Food & Supplies				
for Drills/Exerc.				\$500.00
TOTAL REQUEST			\$10,790.00	

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

Part 3 – Equipment Requests

Equipment Requests are made for <u>any single piece of equipment</u> > \$2,500. Equipment purchases of \$2,500 or less <u>per individual piece of equipment</u> must come from the \$8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
	TOTAL REQUEST		
Approval/Pacammanda	tion of Boguest		

TOTAL REQUEST	
Approval/Recommendation of Request	:
Tim Collins, EM	4/2/15
Municipal Representative (Approval)	Date
Field Representative (Recommendation)	Date